

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER:

ENRIQUE M. BARRERA

Purpose and Justification of Travel: To attend and speak at Ethics in Politics and Business Conference (Two Countries, Two Visions, Two Cultures)

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") Guadalajara, Mexico

Estimated date of departure from San Antonio:

Thursday, March 18, 2004

Estimated date of return to San Antonio:

Saturday, March 20, 2004

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR:

U.S. Mexico Chamber of Commerce, Jalisco Chapter

VALUE:

\$656.00

EXCEPTIONS:



Official Business only



Dual purpose-Goodwill



Dual purpose-Education



Dual purpose-City Business

Financial Data:

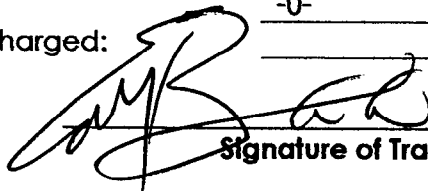
Estimated cost of travel:

\$656.00

Travel Advance requested:

-0-

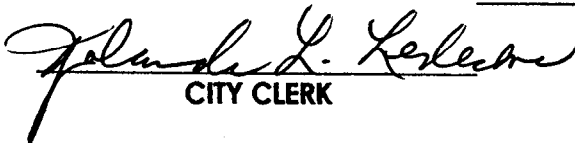
Fund, Account & Index Code to be charged:

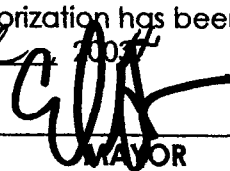


Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 18th day of March, 2004.

ATTEST:


CITY CLERK


MAYOR